Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

UIC	alen	dår year 2016 or tax year beginning DEC	1, 2016	, and ending	NOV 30, 2017	
Nam	ne of	foundation			A Employer identification	n number
H	PM.	BUILDING SUPPLY FOUNDA	MAH MOIT	<u> </u>	99-0207048	3
Num	ber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
1	<u>6 – :</u>	166 MELEKAHIWA STREET			808.966.54	166
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is i	pending, check here
		AU, HI 96749			4	. —
CI	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
		Final return	Amended return		2 Foreign organizations m check here and attach c	eeting the 85% test,
		X Address change	X Name change			
U	-	type of organization. X Section 501(c)(3) ex		Ψ	E If private foundation sta	
Fai		ction 4947(a)(1) nonexempt charitable trust irket value of all assets at end of year J Account.	Other taxable private foundaring method X Cash	Accrual	under section 507(b)(1	• • •
		· · · · · · · · · · · · · · · · · · ·	ther (specify)		F If the foundation is in a under section 507(b)(1	
>		243,874. (Part I, colu		asis)	411461 36611611 667 (6)(1	/(b), diledit fiere
_	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	expenses per books	income	income	for charitable purposes (cash basis only)
\exists	1	Contributions, gifts, grants, etc., received	11,250.		N/A	
-	2	Check In the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	8.	8.		STATEMENT :
	4	Dividends and interest from securities	4,121.	4,121.	ļ	STATEMENT :
-	5a	Gross rents			ļ	
1	b	Net rental income or (loss)			ļ	
9	_	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all			 	
Hevenu	b	assets on line 6a				
è		Capital gain net income (from Part IV, line 2)		0.		
1	8 9	Net short-term capital gain Income modifications	h		 	
		Gross sales less returns				
3		Less Cost of goods sold				
200		Gross profit or (loss)				
3	11	Other income	107.	107.		STATEMENT
1	12	Total Add lines 1 through 11	15,486.	4,236.		
:	13	Compensation of officers directors, trustees etc	0.	0.		
2	14	Other employee salaries and wages			-	
r _s		Pension plans, employee benefits			1930	
Se		Legal fees			TO THE CONTRACTOR	2
ğ		Accounting fees STMT 4	2,756.	0 ;	SEP 0	2,75
٩		Other professional fees		/	9 900	78/
ž		Interest Taxes			1 20/18	\ \\\$\
str	18 19	Depreciation and depletion			OGDEN, UT	₩ #
٤		Occupancy			101	3/
77 1		Travel, conferences, and meetings			 	-
פ		Printing and publications				T
	23	Other expenses STMT 5	26.	0.		2
= 1		Total operating and administrative	_ = - •			
be		expenses Add lines 13 through 23	2,782.	0.		2,78
د	25	Contributions, gifts, grants paid	2,782. 108,655.			2,78 108,65
	26	Total expenses and disbursements.				
_		Add lines 24 and 25	111,437.	0.	ļ	111,43
	27	Subtract line 26 from line 12:				
1		Excess of revenue over expenses and disbursements	-95,951.			ļ
		Net investment income (if negative, enter -0-)		4,236.		
- 1	С	Adjusted net income (if negative, enter -0-)			N/A	
		-23-16 LHA For Paperwork Reduction Act Notice	a ana inatematiana			Form 990-PF (20

Pa	rt I	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of yea	
		column should be for end-of year amounts only	(a) Book Value		(c) Fair Market Value
l	1	Cash - non-interest-bearing	65,313.	15,134.	<u> 15,134.</u>
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable >			
Ì		Less allowance for doubtful accounts ▶			
		Grants receivable			
	-	Receivables due from officers, directors, trustees, and other			
		disqualified persons		}	
		Other notes and loans receivable			
1		Less allowance for doubtful accounts			
,		Inventories for sale or use	-		
Assets		-			
¥ Z		Prepaid expenses and deferred charges			
` '		Investments - U.S. and state government obligations	- F2 004	F7 710	125 661
		Investments - corporate stock STMT 6	53,824.	57,718.	135,661.
- [Investments - corporate bonds			
	11	Investments - land buildings, and equipment basis		1	
		Less accumulated depreciation			
1		Investments - mortgage loans			
]1	13	Investments - other STMT 7	142,745.	93,079.	93,079.
1	4	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
1	5	Other assets (describe)			
- [1	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	261,882.	165,931.	243,874.
- [7	Accounts payable and accrued expenses			
- 1		Grants payable			
2		Deterred revenue			
וש		Loans from officers directors trustees, and other disqualified persons		***	
		Mortgages and other notes payable			
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		Other liabilities (describe)			
٦		Other madmitted (describe)			
١,	, ,	Total liabilities (add lines 17 through 22)	0.	0.	
- 1		Foundations that follow SFAS 117, check here		·	
-		· · · · · · · · · · · · · · · · · · ·			
מ ע		and complete lines 24 through 26 and lines 30 and 31			
		Unrestricted			
		Temporarily restricted			
2		Permanently restricted			
5		Foundations that do not follow SFAS 117, check here	}	}	
-		and complete lines 27 through 31	_		
g 2		Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund balance	8	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ž 2	9	Retained earnings, accumulated income, endowment, or other funds	261,882.	165,931.	
2 3	0	Total net assets or fund balances	261,882.	165,931.	
3	11	Total liabilities and net assets/fund balances	261,882.	165,931.	
Pa	rt I	II Analysis of Changes in Net Assets or Fund Ba			
To	otal	net assets or fund balances at beginning of year - Part II, column (a), line 3	0		
(n	nust	agree with end-of-year figure reported on prior year's return)		1	261,882.
É	nter	amount from Part I, line 27a		2	-95,951.
0	ther	increases not included in line 2 (itemize)		3	0.
		nes 1, 2, and 3		4	165,931.
		ases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	imn (h) line 30	6	165.931.

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Part IV Capital Gains a	and Losses for Tax on Ir	ivestment	Income					
(a) List and descr 2-story brick wai	ibe the kind(s) of property sold (e.g rehouse, or common stock, 200 sh	., real estate, s. MLC Co.)] · P -	ow acquired Purchase Donation		ate acquired o , day, yr)	(d) Date sold (mo., day, yr.)
1a								
b NOI	NE			ļ		ļ		
<u>c</u>				 		ļ		
<u>d</u>				 		 		
<u>e</u>	// Decrease allowed	(10		J			.) One or (leas)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		it or other basis xpense of sale				n) Gain or (loss) plus (f) minus (
a		ļ			······································			
b								
<u>C</u>		<u> </u>				_		
d								
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			/I) Gain	s (Col (h) gain	minue
complete only for about different	(i) Adjusted basis	т	cess of col (i)		(còl. (k), t	out not less that	1 - 0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Los	ses (from col (h))
a				-				
b								
C								
d								
€		<u> </u>						
2 Capital gain net income or (net cap	ortal loss) { If gain, also enter of the loss of the l	r in Part I, line - in Part I, line	7 7	}	2			
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) ar							
If gain, also enter in Part I, line 8, on the line 1, line 8, on the line 1, line 8	solumn (c)				3			
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	stment In	ncom	9	
If section 4940(d)(2) applies, leave th Was the foundation liable for the secti If "Yes," the foundation does not quali Enter the appropriate amount in e	on 4942 tax on the distributable an	mplete this pa	rt.					Yes X No
(a) Base period years	(b)		Net value of no	(c)	abla usa assa	nte.	Distrib	(d) ution ratio
Calendar year (or tax year beginnin	9 "'/		Net value of fic				(col (b) div	ided by col (c))
<u>2015</u> 2014		3,248. 7,983.			354,31			.291398
2013		6,705.			<u>492,25</u> 498,80			.158420 .153777
2012		2,722.	-		561,21	2.	<u>.</u>	.129580
2011		8,351.	*		613,12			.127789
2 Total of line 1, column (d)							2	.860964
3 Average distribution ratio for the 5	-year base period - divide the total (on line 2 by 5,	or by the number	r of year	S			
the foundation has been in existen	ce if less than 5 years					-	3	.172193
4 Enter the net value of noncharitable	e-use assets for 2016 from Part X,	line 5				-	4	286,701.
5 Multiply line 4 by line 3						4	5	49,368.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						3	42.
7 Add lines 5 and 6							7	49,410.
8 Enter qualifying distributions from	Part XII, line 4						3	111,437.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ng a 1%	tax rate.			

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	n 990-PF (2016) HPM BUILDING SUPPLY FOUNDATION 99-0207 Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b			42.
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Add lines 1 and 2			42.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			<u>42.</u>
	Credits/Payments			
	2016 estimated tax payments and 2015 overpayment credited to 2016 Exempt foreign organizations - tax withheld at source 6b			
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6b			
	Backup withholding erroneously withheld 6d			
	Total credits and payments. Add lines 6a through 6d		2,4	48.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,4	06.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 2,406. Refunded 11			0.
Pa	rt VII-A Statements Regarding Activities	т	r	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	_1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities	Ì .		
	Did the foundation file Form 1120-POL for this year?	1c	ļ	<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0.	-		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
-	If "Yes," attach a detailed description of the activities	<u> </u>		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	ļ		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T	1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or]		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	ļ		
_	remain in the governing instrument?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	HI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	_9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
		001	1-PF	(2016)

Pa	If VII-A Statements Regarding Activities (continued)			
		1 !	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	Ţ.,		
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
	Website address ► N/A			
14	The books are in care of ► MICHAEL K. FUJIMOTO Telephone no. ► 808-96		<u>636</u>	
	Located at ► 16-166 MELEKAHIWA ST., KEAAU, HI ZIP+4 ►96	749		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. •	· []
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	l
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D	foreign country	<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	·		<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?) :		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		ĺ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
_				
U	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		}	
·	before the first day of the tax year beginning in 2016?	4.		v
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10		<u>X</u> _
2	defined in section 4942(j)(3) or 4942(j)(5));			
2	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ļ		
	before 2016?			
		1		
h	If "Yes," list the years , , , , , , , , , , , , . , . , ,			
-	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b]	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20		
		{ }	- (
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		}	
	during the year?	1 1		
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
•	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		İ	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-+	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		-	
	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	46	1	X
	Foi	m 990	-PF	

orm 990-PF (2016) HPM BUILDING SUPPLY FOUN			<u>99-02070</u>	48 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire		[l [
any voter registration drive?			es 🗶 No	
(3) Provide a grant to an individual for travel, study, or other similar purpose:	5?	Y6	es X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section		ì	
4945(d)(4)(A)? (see instructions)		Ye	es 🗶 No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f	or		1 1
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	der the exceptions described i	n Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instr		Ū	N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check	•		▶	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ned		
expenditure responsibility for the grant?			s No	1 1
If "Yes," attach the statement required by Regulations section 53 494		/		1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	, ,			
a personal benefit contract?	pay premiums on		es X No	}
·	norconal hanafit contract?		l	Sb X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a <i>If "Yes" to 6b, file Form 8870.</i>	personal benefit contract?		-	,u - A
•	-h-li		es X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax		16		
Part VIII Information About Officers, Directors, Trust		nagara Highli		<u>'b </u>
Paid Employees, and Contractors	lees, roundation ivia	nagers, nigni	y	
List all officers, directors, trustees, foundation managers and their	compensation			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
ROBERT M FUJIMOTO	to position VICE CHAIRMAN	`enter'-0-)'	compensation	allowances
145 ALAHELENUI ST	TATCH CHATRAN			
HILO, HI 96720	1.00	0.	0.	0.
MICHAEL K FUJIMOTO	CHAIRMAN	<u>.</u>		
P.O. BOX 6526	CHATHAM			
KAMULEA, HI 96743	1.00	0.	0.	0.
ROBERTA F. CHU	SECRETARY			
478 KIPUNI STREET	DECKETAKI			
HILO, HI 96720	1.00	0.	0.	0
	,	ļ	J	<u> </u>
JASON FUJIMOTO 775 KUKUAU STREET	TREASURER			
HILO, HI 96720	1 00	_		0
Compensation of five highest-paid employees (other than those in	1.00	0.	0.	
	(b) Title, and average	enter NOIL.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred	account, other
NONE	devoted to position		compensation	allowances
NONE	-	1	,	
	 		 	
	-			
	 	 	 	
	1			
	1			
	 	 	 	
	1			
Total number of other employees paid over \$50,000	L	L		
TOTAL HUMBLE OF OTHER EMPLOYEES PAID OVER \$50,000				990-PF (2016)
			rorm :	99 0- FF (2016)

Form 990-PF (2		<u>9-0207</u>	<u>048 Ра</u>	ge 7
Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)			
3 Five highe	st-paid independent contractors for professional services. If none, enter "NONE."			
	(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compens	ation
N	ONE			
		,		
				
				
				
				
Total number of	f others receiving over \$50,000 for professional services		ļ	
Part IX-A	Summary of Direct Charitable Activities		L	
List the founda	tion's four largest direct charitable activities during the tax year. Include relevant statistical information such as the			
number of orga	inizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses	
1 <u>N</u>	/A			
2				
3		\dashv		
		-		
4				
		7		
Part IX-B	Summary of Program-Related Investments			
	o largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount	
1 <u>N</u>	/A			
		_		
<u> </u>		\dashv		
		\dashv		
All other progra	m-related investments. See instructions			
3	•			
		_		
				
Total. Add line	s 1 through 3			0.
		For	m 990-PF (2	2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	121,883.
b	Average of monthly cash balances	1b	121,883. 169,184.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	291,067.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	}	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	291,067.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,366.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	286,701.
6_	Minimum investment return Enter 5% of line 5	6	14,335.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	14,335.
2a	Tax on investment income for 2016 from Part VI, line 5		
ь	Income tax for 2016. (This does not include the tax from Part VI)]]	
C	Add lines 2a and 2b	2c	42.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,293.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	14,293.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	14,293.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	111,437.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	111,437.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	42.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	111,395.
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	qualifies for th	ne section

Form **990-PF** (2016)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,				
line 7				14,293.
2 Undistributed income, if any as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years		·		
		0.	<u></u>	
3 Excess distributions carryover, if any, to 2016.				1
a From 2011 48, 453.				
b From 2012 44, 925.				
c From 2013 51,765.				
d From 2014 58, 260.	Ì			
e From 2015 85,532.	200 025	ĺ		
f Total of lines 3a through e	288,935.			
4 Qualifying distributions for 2016 from				
Part XII, line 4 > \$ 111, 437.			0.	
a Applied to 2015, but not more than line 2a			<u>U •</u>	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)				14,293.
d Applied to 2016 distributable amount e Remaining amount distributed out of corpus	97,144.			14,493.
5 Excess distributions carryover applied to 2016	97,144.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				<u> </u>
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c and 4e Subtract line 5	386,079.			
b Prior years' undistributed income. Subtract		•		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2016 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	48,453.			
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	337,626.			
10 Analysis of line 9				
a Excess from 2012 44,925.				
b Excess from 2013 51,765.				
c Excess from 2014 58, 260.				
d Excess from 2015 85,532.				
e Excess from 2016 97,144.				
200504 44 00 40				Form 000-DE (2016)

	<u>LDING SUPPL</u>			99-020	07048 Page 1
Part XIV Private Operating Fo			I-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		-	▶		
b Check box to indicate whether the found		g foundation described			12())(5)
2 a Enter the lesser of the adjusted net	Tax year	· · · · · · · · · · · · · · · · · · ·	Prior 3 years	/	
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of				1	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities	,				
Subtract line 2d from line 2c	9				
3 Complete 3a, b, or c for the			 /		
alternative test relied upon:					
a "Assets" alternative test - enter (1) Value of all assets		/	1		
` '		/-	 	 	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return	į				
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,	,				
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)	/				
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	1/				
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor	mation (Comple	te this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during th	ne year-see instr	uctions.)		·	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who	have contributed more t	han 2% of the total cont	ributions received by the	e foundation before the close	e of any tax
year (but only if they have contributed mi	ore than \$5,000). (See se	ection 507(d)(2).)			
NONE					
b List any managers of the foundation who	own 10% or more of the	stock of a corporation (or an equally large port	ion of the ownership of a par	tnership or
other entity) of which the foundation has	a 10% or greater interes	t	, , , , , , , , , , , , , , , , , , , ,		•
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here X if the foundation on				not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc. (s	see instructions) to indivi	duals or organizations u	nder other conditions, o	complete items 2a, b, c, and i	d
a The name, address, and telephone numb			·		
<u> </u>		то рогоот то ттот аррт		,330 u	
b The form in which applications should be	submitted and informati	on and materials they sh	Jordy include.		·
c Any submission deadlines:					
d Any restrictions or limitations on awards,	, such as by geographica	areas, charitable fields,	kınds of ınstitutions, or	other factors:	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager contribution status of Name and address (home or business) or substantial contributor recipient a Paid during the year 442ND REGIMENT COMBAT TEAM FOUNDATION 501(C)(3) UNRESTRICTED GIFT 933 WILIWILI STREET HONOLULU, HI 96826 1,500. AFTER-SCHOOL ALL-STARS HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT 4747 KILAUEA AVE HONOLULU, HI 96816 2,500. ALOHA COUNCIL-BSA DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 1100 HONOLULU, HI 96808 9,500. ALZHEIMER'S ASSOCIATION DONEE 501(C)(3) UNRESTRICTED GIFT 1130 N NIMITZ HWY A-265 HONOLULU HI 96817 1,000. AMERICAN HEART ASSOCIATION DONEE 501(C)(3) UNRESTRICTED GIFT 142 KINOOLE STREET HILO HI 96720 3,000. SEE CONTINUATION SHEET(S) Total ▶ 3a 108 655. b Approved for future payment NONE

≥ 3b

Total

500.

91 155.

99-0207048 HPM BUILDING SUPPLY FOUNDATION Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient AMERICAN RED CROSS - HAWAII STATE DONEE 501(C)(3) UNRESTRICTED GIFT CHAPTER 4155 DIAMOND HEAD ROAD 625. HONOLULU, HI 96816 BIG BROTHERS BIG SISTERS OF HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT ISLAND P.O. BOX 5254 HILO, HI 96720 1,000. BIG ISLAND GIVING TREE DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 2786 KAMUELA, HI 96743 1,000. BIG ISLAND JUNIOR GOLF ASSOCIATION DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 5180 HILO, HI 96720 500. BIG ISLAND SUBSTANCE ABUSE COUNCIL DONEE 501(C)(3) UNRESTRICTED GIFT 16-179 MELEKAHIWA STREET KEAAU HI 96749 1,250, BIG ISLAND TOYOTA DONEE UNRESTRICTED GIFT 811 KANOELEHUA AVE HILO, HI 96720 1,000. BOYS AND GIRLS CLUB OF HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT 1523 KALAKAUA AVE. #202 HONOLULU, HI 96826 3,750. COMPUTER ASSISTED LEARNING CENTER DONEE 501(C)(3) UNRESTRICTED GIFT 300 WAIANUENUE AVE HILO, HI 96720 500. FRIENDS OF CHILDREN JUSTICE CENTER DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 6908 HILO, HI 96720 1,000. HAWAII BUILDING INDUSTRY FOUNDATION DONEE 501(C)(3) UNRESTRICTED GIFT

P.O. BOX 970967 WAIPAHU HI 96797

Total from continuation sheets

HPM BUILDING SUPPLY FOUNDATION

Part XV | Supplementary Information

99-0207048

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
HAWAII COMMUNITY ASSETS 200 N. VINEYARD BLVD SUITE A300 HONOLULU, HI 96817	DONEE	501(C)(3)	UNRESTRICTED GIFT	500,
HAWAII CONSTRUCTION CAREER DAYS C/O MELANIE MARTIN P.O. BOX 235354 HONOLULU, HI 96823	DONEE	501(C)(3)	UNRESTRICTED GIFT	2,500,
HAWAII HORSE OWNERS ASSN 591 ALAWAENA RD. HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	500,
HAWAII ISLAND ADULT DAY CARE 34 RAINBOW DRIVE HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	6,000,
HAWAII ISLAND CHAMBER OF COMMERCE 106 KAMEHAMHA AVE HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000
HAWAII ISLAND CONTRACTORS ASSN 494 KALANIKOA ST. STE C HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,500,
HAWAII ISLAND UNITED WAY P.O. BOX 745 HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	6,000.
HAWAII ISLAND VETERANS MEMORIAL INC 467 AINALAKO RD HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,
HAWAII LITERACY 245 N KUKUI ST #202 HONOLULU, HI 96817	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,350,
HAWAII LEEWARD PLANNING CONFERENCE P.O. BOX 2159 KAMUELA, HI 96743	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,

HPM BUILDING SUPPLY FOUNDATION

Part XV **Supplementary Information** 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient HAWAII PREPARATORY ACADEMY DONEE 501(C)(3) UNRESTRICTED GIFT 65-1692 KOHALA MOUNTAIN RD WAIMEA, HI 96743 5,000, HILO MEDICAL CENTER FOUNDATION DONEE 501(C)(3) UNRESTRICTED GIFT 1190 WAIANUENUE AVE 500. HILO, HI 96720 HOSPICE OF HILO DONEE 501(C)(3) UNRESTRICTED GIFT 1011 WAIANUENUE AVE HILO, HI 96720 6,500. **HSPE** DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 7311 HILO, HI 96720 250. HUI MALAMA DONEE 501(C)(3) UNRESTRICTED GIFT 1438 KILAUEA AVE 500. HILO, HI 96720 JCA OF HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT 714 KANOELEHUA AVE. HILO, HI 96720 3,000. JCC & IH DONEE 501(C)(3) UNRESTRICTED GIFT 714 KANOELEHUA AVE, STE 202 HILO, HI 96720 2,440. KAUAI HABITAT FOR HUMANITY UNRESTRICTED GIFT DONEE 501(C)(3) 1-3410 KAUMUALII HWY HANAPEPE, HI 96716 2,500, KECK OBSERVATORY DONEE 501(C)(3) UNRESTRICTED GIFT 65-1120 MAMALAHOA HIGHWAY KAMUELA, HI 96743 500. KOHALA INSTITUTE AT'LOLE DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 1089 KAPAAU, HI 96755 2,000. Total from continuation sheets

 \mathcal{U} HPM BUILDING SUPPLY FOUNDATION 99-0207048 Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient KONA HISTORICAL SOCIETY DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 396 250, CAPTAIN COOK HI 96704 KONA HOSPITAL FOUNDATION DONEE 501(C)(3) UNRESTRICTED GIFT 79-1019 HAUKAPILA STREET KAILUA-KONA, HI 96740 1,000. KUIKAHI MEDIATION CENTER DONEE 501(C)(3) UNRESTRICTED GIFT 101 AUPUNI ST PH 1014 B2 HILO, HI 96720 300. NAHELEHELE HAWAII ISLAND SEED BANK DONEE 501(C)(3) UNRESTRICTED GIFT P.O. BOX 2933 KAMUELA, HI 96743 150. NORTH HAWAII COMMUNITY HOSPITAL DONEE UNRESTRICTED GIFT 501(C)(3) P.O. BOX 2799 KAMUELA HI 96743 3,000, NORTH KOHALA RESOURCE CENTER DONEE 501(C)(3) UNRESTRICTED GIFT 55-3393 AKONI PULE HIGHWAY KEALAKEKUA, HI 96750 1,000,

PARKER RANCH INC
66-1304 MAMALAHOA HIGHWAY
KAMUELA, HI 96743
DONEE
501(C)(3)
UNRESTRICTED GIFT
250.

501(C)(3)

UNRESTRICTED GIFT

3,500.

200,

PARKER RANCH ROUNDUP CLUB

66-1304 MAMALAHOA HIGHWAY

KAMUELA, HI 96743

DONEE

PBS HAWAII DONEE 501(C)(3) UNRESTRICTED GIFT
2350 DOLE STREET
HONOLULU, HI 96822 2,500.

PACIFIC TSUNAMI MUSEUM

Total from continuation sheets

130 KAMEHAMEHA AVE HILO, HI 96720

Part XV Supplementary Informati	on	<u> </u>		<u> </u>
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
PROJECT HAWAII, INC	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 1844 KEAAU HI 96749				500.
PERPETUATING UNIQUE EDUCATIONAL OPPORTUNITIES (PUEO)	DONEE	501(C)(3)	UNRESTRICTED GIFT	
120 PAUAHI ST STE 312				
HILO, HI 96720		 		2,000.
			ļ	
ROTARY CLUB OF HILO BAY	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 11506 HILO HI 96720	-			400.
SPECIAL OLYMPICS OF HAWAII	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 3295				
HONOLULU, HI 96820		 		540.
THE FOOD BASKET, INC	DONEE	501(C)(3)	UNRESTRICTED GIFT	
40 HOLOMUA ST HILO, HI 96720				350.
THE KOHANAIKI FOUNDATION	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 9015				
KAILUA-KONA, HI 96745				1,500.
TONY TANIGUICHI MEMORIAL GOLF	DONEE	501(C)(3)	UNRESTRICTED GIFT	
TOURNAMENT 50 E. PUAINAKO ST.				
HILO, HI 96720				300.
				į
TOYS FOR TOTS	DONEE	501(C)(3)	UNRESTRICTED GIFT	
18251 QUANTICO GATEWAY DR.				
TRIANGLE, VA 22172				750.
US JAPAN COUNCIL 1819 L STREET NW SUITE 800	DONEE	501(C)(3)	UNRESTRICTED GIFT	
WASHINGTON, DC 20036				2,500.
UH FOUNDATION	DONEE	501(C)(3)	UNRESTRICTED GIFT	
P.O. BOX 11270				
Total from continuation sheets		<u> </u>		11,000.
Total Hom continuation succis				L

Part XV Supplementary Information	DING DOLLDI I	JONDALI CIN		107040
3 Grants and Contributions Paid During the Yo				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, , , , , , , , , , , , , , , , , , ,
UHH ALUMNI & FRIENDS 200 WEST KAWILI SREET HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	500.
UHSAAA P.O. BOX 11708 HONOLULU, HI 96822	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,
VOLCANO ART CENTER P.O. BOX 129 VOLCANO, HI 96785	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000,
YWCA HAWAII ISLAND 145 ULULANI ST. HILO, HI 96720	DONEE	501(C)(3)	UNRESTRICTED GIFT	1,000.
Total from continuation sheets				

Part XVI-A Analysis of Income-Prod	lucing Activitie	S			
nter gross amounts unless otherwise indicated	Unrelated b	usiness income		y section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b	_				
c	_				
d	_				
e	_				
· · · · · · · · · · · · · · · · · · ·	_				
g Fees and contracts from government agencies	<u> </u>				
2 Membership dues and assessments	 				
3 Interest on savings and temporary cash			14	8.	
investments 4 Dividends and interest from securities			14	4,121.	
5 Net rental income or (loss) from real estate:			14	4,141.	
a Debt-financed property	<u> </u>				
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	107.	
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a	_				
b					

Line No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Relationship of Activities to the Accomplishment of Exempt Purposes

0.

4,236.

13

12 Subtotal Add columns (b), (d), and (e) 13 Total Add line 12, columns (b), (d), and (e)

Part XVI-B

(See worksheet in line 13 instructions to verify calculations)

		Exempt Organi	zations							
1	Did the org	ganization directly or indire	ectly engage in any o	of the followin	ig with any other organization	on described in secti	on 501(c) of		Yes	No
	the Code (other than section 501(c)	(3) organizations) or	r in section 52	?7, relating to political organ	nizations?				
a	Transfers	from the reporting founda	ition to a noncharitat	ole exempt or	ganization of:			Į		
	(1) Cash							1a(1)	ļ	<u> </u>
	(2) Other	assets						1a(2)	<u> </u>	<u>X</u> _
b	Other trans									
	• •	of assets to a noncharitab	,					1b(1)	-	X
		lases of assets from a non		rganization				1b(2)	<u> </u>	X
	` '	I of facilities, equipment, o	or other assets					1b(3)	 	X
		oursement arrangements						15(4)		X
		s or loan guarantees						1b(5)		X
				•				1b(6)		X
	-		•						1	X_
đ									sets,	
					eu iess man iair market van	ue in any transaction	or snaring arrangeme	iii, Siiuw iii		
a)ı		` 			e exempt organization	(d) Description	of transfers, transactions	and sharing ar	rangeme	ents
		(b) i into int into ivou	(b) Name of		o oxompt organization	(a) Description	TOT transfers, transactions	, and sharing a	rangeme	
_				IN/A			****			
					······································					
_							· · · · · · · · · · · · · · · · · · ·			
				- <u>-</u>	·					
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_							·	·—·		
_										
										
2 a	Is the four	idation directly or indirect	ly affiliated with, or r	elated to, one	or more tax-exempt organ	zations described				
	in section	501(c) of the Code (other	than section 501(c)	(3)) or in sect	tion 527?			Yes	X	⊡ No
b	If "Yes," co	implete the following sche	edule.							
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relat	ionship		
		N/A								
			-			ļ				
_										
										
٠.								May the IRS		
Si	gn L	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,			return with th shown below	(see ins	
		1000	<u> </u>			·		X Yes		_ No
	Sign		<u> </u>			T	O			
	1	Print/Type preparer's nai	me	. <i></i>		Date		! IN		
D-	aid			Lille	all. Therest					
				L	<u></u>			P00024		
		⊦ırm's name ▶ TAK]	ETA, IWAT	A, HAR	A & ASSOCIAT	ES, LLC	Firm's EIN ► 59	-37831	95	
U:	oe Only	Firm's address > 4.0	1 3 7777777	<u> </u>	GUITME 100		 			
		ł			SUITE 139			0) 0 2 5	- 4 ^	
_		HI.	TO, HT 36	120			Thous up (80			
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, off or services given by the reporting foundation if the foundation dereved less than fair market value in any transaction or sharing arrangement, sho column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (d) Description of varieties, variasections, and should be supplied to the color of				Form 99 0	ソーピト	(2016)			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

Employer identification number

	IPM BUILDING SUPPLY FOUNDATION	99-0207048
Organization type (check one) Filters of: Section: Form 990 or 990 EZ \$501(c)() } (enter number) organization \$4947(a)(1) nonexempt chantable trust not treated as a private foundation \$527 political organization \$527 political organization \$5301(c)(3) exempt private foundation \$4947(a)(1) nonexempt chantable trust treated as a private foundation \$4947(a)(1) nonexempt chantable trust treated as a private foundation \$501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule \$\begin{array}{cccccccccccccccccccccccccccccccccccc		
Filers of:	Section:	
Form 990 or 990 EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990 PF	X 501(c)(3) exempt private foundation	
Filers of: Sectron: Form 990 or 990 EZ So1(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 528 political organization 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 15a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, etc., purpose, but no such contributions because it received drome than \$1,000 it this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year for an exclusively religious, charitable, etc., cont		
	501(c)(3) taxable private foundation	
Note: Only a section 501 General Rule X For an organizat	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spectron filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to	totaling \$5,000 or more (in money or
	Try one contributer Competer and Trans and Transconding to determining a contri	ibator s total commissions
sections 509(a)(any one contribu	1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13 utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the	3, 16a, or 16b, and that received from
year, total contri	ibutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or	
year, contributio is checked, ente purpose Don't c	ons exclusively for religious, charitable, etc, purposes, but no such contributions totaler here the total contributions that were received during the year for an exclusively recomplete any of the parts unless the General Rule applies to this organization becai	aled more than \$1,000 If this box eligious, charitable, etc , luse it received <i>nonexclusively</i>
but it must answer "No" o	on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or or	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

IPM B	UILDING SUPPLY FOUNDATION		-0207048
Part I	Contributors (See instructions) Use duplicate copies of Part I	if additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HAWAII PLANING MILL, LTD. 380 KANOELEHUA AVENUE HILO, HI 96720	\$ 11,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

HPM BUILDING SUPPLY FOUNDATION

99-0207048

art II	Noncash Property (See instructions) Use duplicate copies of F	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
arti			
			990, 990-EZ, or 990-PF)

Employer identification number

UILDING SUPPLY FOUNDA Exclusively religious, charitable, etc, the year from any one contributor Comp completing Part III, enter the total of exclusively re	contributions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,0 wing line entry. For organizations
Use duplicate copies of Part III if add	ligious, charitable, etc., contributions of \$1,000 or tional space is needed	less for the year (Enterthis into once)
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	t
Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	t
Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	t
Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	t
Transferee's name, addres		Relationship of transferor to transferee

FORM 990-PF INTERE	ST ON SAVII	NGS AND TE	MPORARY	CASH :	INVESTMEN	nts s'	FATEMENT	1
SOURCE BANK OF HAWAII		REVI	_ : ::-:=		(B) INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
			8.			3.		
TOTAL TO PART I, LI	NE 3		8.		}	3. = =		
FORM 990-PF	DIVIDEND	S AND INTE	REST FR	OM SEC	JRITIES	S'	ratement -	2
SOURCE	GROSS AMOUNT	GAINS		EVENUE	NET II		(C) ADJUSTI NET INCO	
DIVIDENDS	4,121	•	0.	4,12	1.	4,121.		
TO PART I, LINE 4	4,121		0.	4,12	1.	4,121.		
FORM 990-PF		OTHER :	INCOME			S'	TATEMENT	3
DESCRIPTION			(A) REVEN PER BO	_	(B) NET INVI MENT IN		(C) ADJUSTE	
FROM K-1				107.		107.		
TOTAL TO FORM 990-P	F, PART I,	LINE 11		107.		107.		
FORM 990-PF		ACCOUNT	ING FEE	S		S'	TATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		STED	(D) CHARITA PURPOS	
ACCOUNTING FEES		2,756	•	0	•		2,7	56.
TO FORM 990-PF, PG	1, LN 16B	2,756		0	•		2,7	56.

FORM 990-PF	OTHER I	EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
BANK FEES	26	,	0.			26.
TO FORM 990-PF, PG 1, LN 23	26		0.			26.
FORM 990-PF	CORPORA	TE STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE	T
552.106 SHS BANK OF HAWAII CO 2315.459 SHS HAWAIIAN ELECTR		ES	<u> </u>	19,551. 38,167.	46,8 88,7	
TOTAL TO FORM 990-PF, PART I	I, LINE 10B			57,718.	135,6	61.
FORM 990-PF	OTHER IN	/ESTMENTS			STATEMENT	7
DESCRIPTION		ALUATION METHOD	вос	OK VALUE	FAIR MARKE VALUE	т
MONEY MARKET		FMV		93,079.	93,0	79.
TOTAL TO FORM 990-PF, PART I	I, LINE 13			93,079.	93,0	79.